

Office Mailing Address:  
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Send Payments **ONLY** to:  
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**OFFICE OF THE STANDING CHAPTER 13 TRUSTEE**  
**REPORT OF RECEIPTS AND DISBURSEMENTS**  
Activity for the period from 04/01/2021 to 08/05/2022  
**Chapter 13 Case No. 19-13220-PMM**

JOHN THOMAS KEENAN  
5177 FOXCROFT DRIVE  
SCHNECKSVILLE PA 18078

Petition Filed Date: 05/17/2019  
341 Hearing Date: 07/30/2019  
Confirmation Date: 09/03/2020

Case Status: Open / Unconfirmed

**RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED**

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
04/05/2021	\$1,675.00		04/30/2021	\$1,675.00		06/11/2021	\$1,675.00	
07/13/2021	\$1,675.00		08/06/2021	\$1,675.00		09/08/2021	\$1,675.00	
10/05/2021	\$1,675.00		10/29/2021	\$1,675.00		12/06/2021	\$1,675.00	
01/06/2022	\$1,675.00		02/07/2022	\$1,675.00		03/04/2022	\$1,675.00	
04/14/2022	\$1,675.00		05/13/2022	\$1,675.00		06/21/2022	\$1,675.00	
07/21/2022	\$1,675.00							
<b>Total Receipts for the Period: \$26,800.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$51,471.00</b>								

**DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED**

<b>CLAIMS AND DISTRIBUTIONS</b>					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
0	JASON M RAPA ESQ	Attorney Fees	\$2,000.00	\$2,000.00	\$0.00
1	ONE MAIN FINANCIAL »» 001	Unsecured Creditors	\$2,486.55	\$1,189.03	\$1,297.52
2	PEOPLE FIRST FCU »» 002	Unsecured Creditors	\$5,046.33	\$2,413.11	\$2,633.22
3	PINNACLE CREDIT SERVICES LLC »» 003	Unsecured Creditors	\$3,498.15	\$1,672.76	\$1,825.39
4	LVNV FUNDING LLC »» 004	Unsecured Creditors	\$0.00	\$0.00	\$0.00
5	DISCOVER BANK »» 005	Unsecured Creditors	\$1,871.21	\$894.78	\$976.43
6	TOYOTA MOTOR CREDIT CORP »» 006	Secured Creditors	\$0.00	\$0.00	\$0.00
7	BANK OF AMERICA NA »» 007	Unsecured Creditors	\$2,514.79	\$1,202.55	\$1,312.24
8	QUANTUM3 GROUP LLC AS AGENT FOR »» 008	Unsecured Creditors	\$303.67	\$145.19	\$158.48
9	US DEPARTMENT OF EDUCATION »» 009	Unsecured Creditors	\$0.00	\$0.00	\$0.00
10	WELLS FARGO EDUCATION »» 010	Unsecured Creditors	\$0.00	\$0.00	\$0.00
11	KINECTA FEDERAL CREDIT UNION »» 011	Secured Creditors	\$398.80	\$398.80	\$0.00
12	FREEDOM MORTGAGE CORPORATION »» 012	Mortgage Arrears	\$17,252.02	\$17,252.02	\$0.00
13	LVNV FUNDING LLC »» 013	Unsecured Creditors	\$14,245.53	\$6,812.07	\$7,433.46

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14	LVNV FUNDING LLC »» 014	Unsecured Creditors	\$2,042.80	\$976.87	\$1,065.93
15	PORTFOLIO RECOVERY ASSOCIATES »» 015	Unsecured Creditors	\$3,078.19	\$1,471.95	\$1,606.24
16	PORTFOLIO RECOVERY ASSOCIATES »» 016	Unsecured Creditors	\$5,176.37	\$2,475.26	\$2,701.11
17	PORTFOLIO RECOVERY ASSOCIATES »» 017	Unsecured Creditors	\$3,292.38	\$1,574.40	\$1,717.98
18	PORTFOLIO RECOVERY ASSOCIATES »» 018	Unsecured Creditors	\$4,966.94	\$2,375.12	\$2,591.82
19	PORTFOLIO RECOVERY ASSOCIATES »» 019	Unsecured Creditors	\$684.90	\$327.52	\$357.38
20	PORTFOLIO RECOVERY ASSOCIATES »» 020	Unsecured Creditors	\$4,644.98	\$2,221.17	\$2,423.81
21	AFC FIRST FINANCIAL CORP »» 021	Unsecured Creditors	\$3,678.11	\$1,758.82	\$1,919.29

**SUMMARY**

Summary of all receipts and disbursements from date filed through 8/5/2022:

Total Receipts:	\$51,471.00	Current Monthly Payment:	\$1,671.84
Paid to Claims:	\$47,161.42	Arrearages:	\$1,602.32
Paid to Trustee:	\$4,309.56	Total Plan Base:	\$89,853.80
Funds on Hand:	\$0.02		

**NOTES:**

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit [www.readingch13.com/payments/](http://www.readingch13.com/payments/) for more information.**
- Your case information is available to view online at the National Data Center. Please visit [www.ndc.org](http://www.ndc.org).